
From: Carlin, Jayne
To: allison.castellan@noaa.gov; Wayne, Don; Henning, Alan; Wu, Jennifer
CC: King, Amy
Sent: 1/21/2015 8:40:37 PM
Subject: RE: Decision Document References
Attachments: Docket Status 011615 JC Cmts.docx; OR 6217 Tribal Letter_coos.pdf; OR 6217 Tribal Letter_klamath.pdf; OR 6217 Tribal Letter_siletz.pdf; OR Tribal Letter_coquille.pdf; OR Tribal Letter_cow creek.pdf; OR Tribal Letter_grand ronde.pdf

Hi All,

We decided to add another category called "Decision Documents" which will include Response to Comments (currently under Correspondence), Decision Rationale, Letter to the State (in both categories), Federal Register Notice (?), Press Release (?). Not sure how to incorporate it in the docket, given pdfs have been given numbers (see attached).

Also need to incorporate letters to the Tribes under correspondence in the past (see attached) and the ones to be sent as part of the decision.

Anyway, let's discuss further.

Jayne

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www.epa.gov/r10earth/tmdl.htm
yosemite.epa.gov/R10/ecocomm.nsf/Watershed+Collaboration/State+Tribal+NPS

From: King, Amy [mailto:amy.king@tetrattech.com]
Sent: Friday, January 16, 2015 9:14 AM
To: Carlin, Jayne; allison.castellan@noaa.gov; Wayne, Don; Henning, Alan; Wu, Jennifer
Subject: RE: Decision Document References

Hi All,
I received an autoreply that Jayne is out today. I did not want to hold this up, so I went ahead and renumbered the PDFs.

Based on my conversation with Jayne, the numbering is generally:

1. By category
2. Then by reverse date order (most recent at top)
 - a. If Month and Year are available for all within a category (they are for guidance and correspondence), then the references are strictly in reverse date order
 - b. If only year is available (technical references), then the references are in reverse date order by year and then alphabetical within that year

Attached is an updated version of the docket status document (I made a few edits from the version sent last night). Also attached is the numbering file used for the new references. The blue highlights in both identify some pending items (including references that could not be retrieved electronically, so need to verify a hard copy is available for the

admin record – I believe Jayne has connected with folks separately on these). There are also a few noted changes to the decision document to correct references (note: Tt can take care of these when we format the footnotes).

Ultimately, the yellow highlights and track changes in the word document identify the edits/additions for the online docket. In a separate email, I will send links to the PDFs. Hopefully this method works; if not, we can determine an alternative.

Please let me know if you have any questions or if you would like to connect.

Thanks, Amy
(720-881-5874)

From: King, Amy

Sent: Thursday, January 15, 2015 11:32 PM

To: 'Carlin, Jayne'

Cc: allison.castellan@noaa.gov; Wayne, Don; Henning, Alan; Wu, Jennifer

Subject: RE: Decision Document References

Hi Jayne,

As we discussed today, I updated the docket document to incorporate the new references. The yellow highlights now show the new references.

I wanted to make sure that this is what you were looking for before I update the new PDF file names to match the new numbering. I also inserted comments for the pending references and/or any necessary edits to the decision document based on the references.

Thanks, Amy

From: Carlin, Jayne [<mailto:Carlin.Jayne@epa.gov>]

Sent: Thursday, January 15, 2015 11:06 AM

To: King, Amy

Cc: allison.castellan@noaa.gov; Wayne, Don; Henning, Alan; Wu, Jennifer

Subject: RE: Decision Document References

Thanks, Amy. This is great information. I left a voice mail on next steps.

Let's try a download link first. Send link to those on this email.

Jayne

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yosemite.epa.gov/R10/ecocomm.nsf/Watershed+Collaboration/State+Tribal+NPS

From: King, Amy [<mailto:amy.king@tetrattech.com>]

Sent: Wednesday, January 14, 2015 10:10 PM

To: Carlin, Jayne

Cc: allison.castellan@noaa.gov; Wayne, Don; Henning, Alan; Wu, Jennifer

Subject: Decision Document References

Hi Jayne and all,

We have compiled all of the readily available references for the decision document. These are identified in the attached spreadsheet (updated version from this morning) and summarized below:

- 67 new PDFs
- 4 Webpage links (in spreadsheet)
- 7 Not obtained (noted by red font or yellow highlights in the spreadsheet; this includes those available for a fee [in the reference list we included a copyright note on these, similar to some already in a docket])

For the 7 references not obtained, please let me know if you have any of these available or if you have any other suggestions (I did add in the one reference based on Don's suggestion). FYI, the second page of the spreadsheet lists all of the footnotes and the "source" of the reference (i.e., already on docket, new, previously obtained by Tt, etc.).

We also highlighted the references in the docket that are included in the current decision document (i.e., the un-highlighted references were not in the decision document). Please see the "Docket Status" file. This also includes one edit to a reference in the docket (correction on the year of publication).

Our next hurdle is to get the 67 PDF files to the appropriate people. I can send these as a zip file via a download link (the files are also available on the SharePoint site). The download link tends to work fairly well. If you want to try that, I just need to know who to include on the distribution. Otherwise, please let me know and I can explore other options.

Thanks, Amy

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